

INVOICE

VATEC Incorporated
122 Lafayette Avenue
Laurel, MD 20707

NO. 500

DATE 12/17/86

YOUR ORDER NO. 00531-1016

OUR ORDER NO. 0169

SOLD TO Mr. Glenn A. Robinson
3265 Woodmont Road, N.E.
Washington, DC 20015

SHIP TO Oliver North
Grand Falls, VA

FOB		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN		
		Net 30					
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
		Semi-annual service charge for 24-hour					
		central station monitoring for the					
		period from December 20, 1986 to					
		Dec. 17, 1987.			\$15.00	Mo.	

TOPS NO. 5711
LITHO-USA

DUPLICATE

Ex. GR-8B

ANNOTATED COPY FOLLOWS

DX-12

INVOICE

Inc. Incorporated
22 Lafayette Avenue
Garden, MD 20707

NO. 500 512

DATE 12/17/86

YOUR
ORDER NO. CCSI-1816OUR
ORDER NO. J369

SOLD TO Mr. Glenn ...

3200 Broadway Place, N.E.

Washington, DC 20015

SHIP TO Oliver North

763 Kentland
Drive

Great Falls, VA 22066

F B I		TERMS	DATE SHIPPED	SHIPPER'S NO.	SALESMAN		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
		Real-annual meter charge for 24-hour					
		central station monitoring for the					
		period of November 20, 1986 to					
		May 17, 1987.			\$15.00		

EX GR-8C

712